

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>3</b>	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE <b>DO NOT</b> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. <b>F34601-00-G-0006</b>		2. DELIVERY ORDER NO. <b>UBFZ</b>		3. DATE OF ORDER (YYMMDD) <b>2004 MAR 23</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03343000284</b>		5. PRIORITY <b>DOA1</b>	
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAC (614)692-7512 / FAX: (614)692-5269 E-mail: Dorinda.Conner@dla.mil</b>		CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA GE LYNN 1000 WESTERN AVE LYNN MA 01910-0445</b>		CODE <b>S2207A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>GENERAL ELECTRIC COMPANY DIV GENERA ELECTRIC AIRCRAFT ENGINES 1000 WESTERN AVENUE LYNN MA 01910 Vendor's Copy was sent EDI. Do not Duplicate shipment.</b>		CODE <b>99207</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>373 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS						12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>		CODE		15. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266</b>		CODE <b>HQ0337</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
EFT: T									
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE Reference your <b>offer dated 2004 FEB 24, C 04TQ169</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS)</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	Remarks: <b>CONFIRMING ORDER - DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>			<b>TOTAL: 5</b>					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Joyce A. Heaton</i> CONTRACTING/ORDERING OFFICER		25. TOTAL	<b>\$ 17556.70</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE	
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER						33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
						35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)			39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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## SECTION B

PR YPC03343000284  
NSN 3020-00-151-7581

## ITEM DESCRIPTION:

GEAR CLUSTER.

## CRITICAL APPLICATION ITEM

GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5017T31G01  
GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 5019T31P01

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03343000284	0001	5	EA	\$3511.34000	\$17556.70
QTY VARIANCE: PLUS 0% MINUS 0%						
INSPECTION POINT: ORIGIN						
ACCEPTANCE POINT: ORIGIN						

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 31: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = GB: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 3029

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality

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## SECTION B

shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 MAR 31

## PARCEL POST ADDRESS:

W25G1U  
XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

## FREIGHT SHIPPING ADDRESS:

W25G1U  
TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113-134  
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP  
PROJ NS1

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## REMIT PAYMENT TO:

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**DEFENSE LOGISTICS AGENCY**

DEFENSE SUPPLY CENTER COLUMBUS  
POST OFFICE BOX 3990  
COLUMBUS, OHIO 43216-5000

**PRODUCT QUALITY DEFICIENCY REPORT / REQUEST FOR  
INVESTIGATION**

**Date: March 17, 2004**

**1. Category: 2**

2. DSCC Report Control Numbers: C04065023

3. Originator: DSCC

4. Customers Report Control Numbers:

5. Date Deficiency Discovered: 3/04

6. NSN: 3040-01-488-9290

7. Nomenclature: Carriage cylinder

8. Manufacturer: Columbus Equipment Company Inc.  
65 E. Kingston Ave.  
Columbus, Oh 43207-2436

9. Manufacturers Part Numbers: 50001197

10. Serial/Lot/Batch No:

11. Contract Numbers: SP0740-03V-L662

12. New/Repaired/Overhauled: New

13. Date Recvd, Mfrd, Repaired or Overhauled:

14. Operating Time at Failure: Not Applicable

15. Government Furnished Material:

16. Quantity: A. Received: 2  
B. Inspected: 2  
C. Defective: 2

17. Defective item works on or with:
- A. End Item:
  - B. Next Higher Assembly:
18. Unit Cost: \$ 540.90
19. Estimated Repair Cost: Unknown
20. Item Under Warranty:
21. Work Unit Code:
22. Action/Disposition: Holding Exhibit For: 90 days
23. Details: Customer stated that **“part received was the wrong item. Part number received 50001196 (NSN 3040-01-488-9289). Customer states item is forked on one end with 2 points that stick out.”**
24. Request that Contractor investigate this complaint for conditions contributing to the cause and initiation of corrective measures to preclude shipment of items with like or similar discrepancies. Request contractor notify QAS below on or before **March 23, 2004** to initiate investigation of this issue.
25. **If an exhibit is desired**, please advise as soon as possible. Request every effort be extended to expedite this investigation. The request should include shipping instructions and specify a “Mark For” designee. If a request for exhibit is not received within 30 calendar days, we request an interim reply with explanations.
26. Request that we be advised of the results of the investigation and corrective measures taken by both the contractor and the Government Representative (if applicable) before **April 23, 2004**.  
In the event that contractor responsibility is determined, please include recommended disposition instructions together with the contractors position regarding replacement or repair of material at no cost to the Government.
27. The POC for this Report of Discrepancy (ROD) is Cheryl Abercrombie-Beckett, QAS, DSN: 850-1690, Commercial: (614) 692-1690, Fax: (614) 692-3734 or Email: Cheryl\_Abercrombie-Beckett@dsccl.dla.mil.